

ARIZONA FORM  
140NR

## Nonresident Personal Income Tax Return

2004

For the year January 1 - December 31, 2004,

or other tax year beginning MM/DD/2004 and ending MM/DD/2005. 66

YOUR FIRST NAME AND INITIAL 1		LAST NAME		YOUR SOCIAL SECURITY NO.	
IF A JOINT RETURN, SPOUSE'S FIRST NAME AND INITIAL 1		LAST NAME		SPOUSE'S SOCIAL SECURITY NO.	
PRESENT HOME ADDRESS - NUMBER AND STREET, RURAL ROUTE 2		APT. NO.	DAYTIME PHONE:		<b>IMPORTANT</b> You must enter your SSNs.
CITY, TOWN OR POST OFFICE 3		STATE	ZIP CODE	HOME PHONE: 94	
<b>FOR DOR USE ONLY</b>					
Filing Status	4	Married filing joint return			
	5	Head of household - name of qualifying child or dependent:			
	6	Married filing separate return. Enter spouse's Social Security Number above and full name here. ▶			
	7	Single			
Exemptions	8	Enter the number claimed. Do not put a check mark.	Age 65 or over (you and/or spouse)		
	9		Blind (you and/or spouse)		
	10		Dependents. From page 2, line A2 - do not include self or spouse.		
11-13 Residency Status (check one): 11 <input type="checkbox"/> Nonresident 12 <input type="checkbox"/> Nonresident Active Military 13 <input type="checkbox"/> Composite Return					
14 Federal AGI .... 14					
15 Arizona income (from page 2, line B15) ..... 15					
16 Additions to income (from page 2, line C20) ... 16					
17 Add lines 15 and 16 ..... 17					
18 (This line not used.)					
19 Subtractions (from line D29a). 191 ..... 19					
20 Arizona AGI. Line 17 minus Lines 18 & 19 ..... 20					
21 Deductions. 211 ITEMIZED 21S STANDARD 21					
22 Personal exemptions ..... 22					
23 AZ taxable income. Line 20 minus Lines 21 & 22 23					
24 Compute tax using Tax Rate Table X or Y 24					
25 Tax from recapture of credits ..... 25					
26 Subtotal of tax. Add lines 24 and 25 ..... 26					
271 <input type="checkbox"/> YOURSELF 272 <input type="checkbox"/> SPOUSE ..... 28					
27 - 28 Clean Elections Fund Tax Reduction. See instructions, page 13.					
29 Reduced tax. Subtract line 28 from line 26 ..... 29					
30 Credits from Arizona Form 301, line 58, or Forms 321, 322 and 323 if Form 301 is not required ..... 30					
31 Credit type. Enter form number of each credit claimed: 31					
32 Clean Elections Fund Tax Credit. From worksheet on page 15 of the instructions ..... 32					
33 Balance of tax. Subtract lines 30 and 32 from line 29. If the sum of lines 30 and 32 is more than line 29, enter zero ..... 33					
34 Arizona income tax withheld during 2004 ..... 34					
35 Arizona estimated tax payments for 2004 ..... 35					
36 Amount paid with 2004 Arizona extension request (Form 204) ..... 36					
37 Refundable credits. Check box(es) and enter amount(s): 37A1 <input type="checkbox"/> 329 37A2 <input type="checkbox"/> 330 ..... 37					
38 Total payments/refundable credits. Add lines 34 through 37 ..... 38					
39 TAX DUE. If line 33 is larger than line 38, subtract line 38 from line 33, and enter amount of tax due. Skip lines 40, 41 and 42 ..... 39					
40 OVERPAYMENT. If line 38 is larger than line 33, subtract line 33 from line 38, and enter amount of overpayment ..... 40					
41 Amount of line 40 to be applied to 2005 estimated tax ..... 41					
42 Balance of overpayment. Subtract line 41 from line 40. .... 42					
43 - 50 Voluntary Gifts to:					
Aid to Education (entire refund only) 43		Arizona Wildlife 44		Citizens Clean Elections 45	
Child Abuse Prevention 46		Domestic Violence Shelter 47		Neighbors Helping Neighbors 48	
Special Olympics 49		Political Gift 50			
51 Check only one if making a political gift: 511 <input type="checkbox"/> Democratic 512 <input type="checkbox"/> Libertarian 513 <input type="checkbox"/> Republican					
52 Estimated payment penalty and MSA withdrawal penalty ..... 52					
53 Check applicable boxes: 531 <input type="checkbox"/> Annualized/Other 532 <input type="checkbox"/> Farmer or Fisherman 533 <input type="checkbox"/> Form 221 attached 534 <input type="checkbox"/> MSA Penalty					
54 Total of lines 43, 44, 45, 46, 47, 48, 49, 50 and 52 ..... 54					
55 REFUND. Subtract line 54 from line 42. If less than zero, enter amount owed on line 56 ..... 55					
Direct Deposit of Refund: See instructions.					
ROUTING NUMBER 98		ACCOUNT NUMBER		CO Checking or Savings	
56 AMOUNT OWED. Add lines 39 and 54. Make check payable to Arizona Department of Revenue; include SSN on payment. 56					

**PART A: Dependents - do not list yourself or spouse**

A1	NO. OF MONTHS LIVED IN YOUR HOME IN 2004
FIRST AND LAST NAME	RELATIONSHIP

A2 Enter total number of persons listed in A1 here and on the front of this form, box 10 ..... TOTAL **A2**  

A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return:

**PART B: Arizona Percent of Total Income**

	2004 FEDERAL Amount from federal return	2004 ARIZONA Source amount only
B4 Wages, salaries, tips, etc.....	B4	
B5 Interest.....	B5	
B6 Dividends.....	B6	
B7 Arizona income tax refunds.....	B7	
B8 Business income (or loss) from federal Schedule C.....	B8	
B9 Gains (or losses) from federal Schedule D.....	B9	
B10 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E.....	B10	
B11 Other income reported on your federal return.....	B11	
B12 <b>Total income:</b> Add lines B4 through B11.....	B12	
B13 Other federal adjustments. Attach your own schedule.....	B13	
B14 Federal adjusted gross income. Subtract line B13 from line B12 in the FEDERAL column.....	B14	
B15 Arizona income: Subtract line B13 from line B12 in the ARIZONA column. Enter here and on the front of this form on line 15.....	B15	
B16 Arizona percentage: Divide line B15 by line B14, and enter the result (not over 100%).....	B16	%

**PART C: Additions to Income**

C17 Early withdrawal of Arizona Retirement System contributions.....	C17	
C18 Total depreciation included in Arizona gross income.....	C18	
C19 Other additions to income. See instructions and attach your own schedule.....	C19	
C20 Total: Add lines C17 through C19. Enter here and on the front of this form on line 16.....	C20	

**PART D: Subtractions from Income**

D21 Exemption: Age 65 or over. Multiply the number in box 8, page 1, by \$2,100.....	D21	
D22 Exemption: Blind. Multiply the number in box 9, page 1, by \$1,500.....	D22	
D23 Exemption: Dependents. Multiply the number in box 10, page 1, by \$2,300.....	D23	
D24 Total exemptions: Add lines D21 through D23.....	D24	
D25 Multiply line D24 by the percentage on line B16, and enter the result.....	D25	
D26 Interest on U.S. obligations such as U.S. savings bonds and treasury bills included in the ARIZONA column.....	D26	
D27 Arizona state lottery winnings included on line B11 in the ARIZONA column (up to \$5,000 only).....	D27	
D28 Agricultural crops contributed to Arizona charitable organizations.....	D28	
D29 Construction of an energy efficient residence. See page 9 of the instructions. Enter number D29a <span style="border: 1px solid black; padding: 0 10px;"> </span> , then amount.....	D29	
D30 Other subtractions from income. See instructions and attach your own schedule.....	D30	
D31 Total: Add lines D25 through D30. Enter here and on the front of this form, line 19.....	D31	

**Part E: Last Name(s) Used in Prior Years if different from name(s) used in current year**

E32  

<b>PLEASE SIGN HERE</b>	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	▶ YOUR SIGNATURE	DATE	
	▶ SPOUSE'S SIGNATURE	DATE	
	▶ PAID PREPARER'S SIGNATURE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)	
	PAID PREPARER'S TIN	DATE	PAID PREPARER'S ADDRESS

If you are sending a payment with this return, mail to Arizona Department of Revenue, PO Box 29204, Phoenix, AZ, 85038-9204.  
 If you are expecting a refund or owe no tax, or owe tax but are not sending a payment, mail to Arizona Department of Revenue, PO Box 29205, Phoenix, AZ, 85038-9205.